Exhibit B



Contact Person: Deborah Schkolne

Invoice number: 246/2015-16

Louise Blouin Media 601 West 26th Street

Suite 410

New York, NY 10001

DATE: 4th March 2016

TERMS: 45 Days

DESCRIPTION		AMOUNT
1. Cost of services for the month of Feb'16		\$15024.00
	SUBTOTAL	\$15024.00
	Tax:-	N/A
		\$15024.00 Please pay this amoun



Contact Person: Deborah Schkolne

Invoice number: 251/2016-17

Louise Blouin Media 601 West 26th Street

Suite 410

New York, NY 10001

DATE: 4th April 2016 TERMS: 45 Days REF: ARTINFO001

		AMOUNT
DESCRIPTION		AMOUNT
1. Cost of services for the month of March'16		\$15024.00
1. Cost of services for the month of materials		ψ13024.00
V455. (12.10)(2.20)(1.2)		
	SUBTOTAL	\$15024.00
	SUBTOTAL Tax:-	\$15024.00 N/A \$15024.00



Contact Person: Deborah Schkolne

Invoice number: 256/2016-17

Louise Blouin Media 601 West 26th Street

Suite 410

New York, NY 10001

DATE: 4th May 2016 TERMS: 45 Days REF: ARTINFO001

DESCRIPTION		AMOUNT
1. Cost of services for the month of April'1	6	\$15024.00
	SUBTOTAL	\$15024.00
THE SECOND SECOND	l l	
	Tax:-	N/A



Contact Person: Deborah Schkolne

Invoice number: 261/2016-17

Louise Blouin Media 601 West 26th Street

Suite 410

New York, NY 10001

DATE: 3rd June 2016 TERMS: 45 Days REF: ARTINFO001

DESCRIPTION		AMOUNT
1. Cost of services for the month of May'16		\$15024.00
	SUBTOTAL	\$15024.00
	Tax:-	N/A
		\$15024.00 Please pay this amoun



Contact Person: Deborah Schkolne

Invoice number: 270/2016-17

Louise Blouin Media 601 West 26th Street

Suite 410

New York, NY 10001

DATE: 4th July 2016 TERMS: 45 Days REF: ARTINFO001

DESCRIPTION		AMOUNT
1. Cost of services for the month of June'16		\$15024.00
	SUBTOTAL Tax:-	\$15024.00 N/A
		\$15024.00 Please pay this amount



Contact Person: Deborah Schkolne

Invoice number: 275/2016-17

Louise Blouin Media 601 West 26th Street

Suite 410

New York, NY 10001

DATE: 4th Aug 2016 TERMS: 45 Days REF: ARTINFO001

DESCRIPTION		AMOUNT
1. Cost of services for the month of July'16		\$15024.00
	SUBTOTAL	\$15024.00
	Tax:-	N/A
		\$15024.00 Please pay this amoun



Contact Person: Deborah Schkolne

Invoice number: 285/2016-17

Louise Blouin Media 601 West 26th Street

Suite 410

New York, NY 10001

DATE: 5th Sep 2016 TERMS: 45 Days REF: ARTINFO001

DESCRIPTION		AMOUNT
1. Cost of services for the month of Aug'16		\$13748.00
	SUBTOTAL	\$13748.00
	Tax:-	N/A
		\$13748.00 Please pay this amount



Contact Person: Deborah Schkolne

Invoice number: 291/2016-17

Louise Blouin Media 601 West 26th Street

Suite 410

New York, NY 10001

DATE: 3rd Nov 2016 TERMS: 45 Days REF: ARTINFO001

	Table Co.	
DESCRIPTION		AMOUNT
1. Cost of services for the month of Oct'16		\$11603.00
	SUBTOTAL	\$11603.00
	Tax :-	N/A
		\$11603.00 Please pay this amour



Contact Person: Deborah Schkolne

Invoice number: 300/2016-17

Louise Blouin Media 601 West 26th Street

Suite 410

New York, NY 10001

DATE: 5th Dec 2016 TERMS: 45 Days

DESCRIPTION		AMOUNT
1. Cost of services for the month of Nov'16		\$9515.00
	SUBTOTAL Tax:-	\$9515.00 N/A
	1 ax :-	\$9515.00 Please pay this amount



Contact Person: Deborah Schkolne

Invoice number: 305/2016-17

Louise Blouin Media 601 West 26th Street

Suite 410

New York, NY 10001

DATE: 5th Jan 2017 TERMS: 45 Days

DESCRIPTION		AMOUNT
1. Cost of services for the month of Dec'16		\$7072.00
SUBTOTAL Tax:-	SUBTOTAL Tax:-	\$7072.00 N/A
	141	\$7072.00 Please pay this amount



Contact Person: Deborah Schkolne

Credit Note No: 001/2016-17

Louise Blouin Media 601 West 26th Street

Suite 410

New York, NY 10001

DATE: 19th Aug 2016

DESCRIPTION		AMOUNT
Adjustment in the cost for the service period <u>Aug2</u>	Adjustment in the cost for the service period <u>Aug2015 to July2016</u>	
	SUBTOTAL	\$5449.00
	Tax:-	N/A
		\$5449.00